

IN RE:  
JAMES D ESPOSITO

CASE NO. 06 B 07020

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-7158

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 06/15/2006 and was confirmed 09/11/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 37.43% from remaining funds.

The case was dismissed after confirmation 09/29/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING CORP	MORTGAGE ARRE	657.36	.00	657.36
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING CORP	MORTGAGE ARRE	300.00	.00	300.00
FORD MOTOR CREDIT CORPOR	SECURED NOT I	.00	.00	.00
FORD MOTOR CREDIT CORPOR	SECURED NOT I	.00	.00	.00
CAPITAL ONE	UNSECURED	824.35	.00	82.44
CAPITAL ONE	UNSECURED	628.38	.00	62.84
CHASE BANK N A	UNSECURED	NOT FILED	.00	.00
HEIGHTS AUTO WORKERS CU	UNSECURED	7322.63	.00	732.26
HSBC NV	UNSECURED	NOT FILED	.00	.00
HSBC BANK NEVADA NA	UNSECURED	1050.41	.00	105.04
STATE FARM BANK	UNSECURED	10473.76	.00	1064.59
ROUNDUP FUNDING LLC	UNSECURED	303.31	.00	30.33
RESURGENT CAPITAL SERVIC	UNSECURED	2954.75	.00	295.48
AMBER BLOCKER	NOTICE ONLY	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	28946.46	.00	2942.22
FORD MOTOR CREDIT	UNSECURED	4359.04	.00	435.90
HOMEQ SERVICING CORP	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,275.25		2,275.25
TOM VAUGHN	TRUSTEE			571.55
DEBTOR REFUND	REFUND			30.78

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,586.04	
PRIORITY		.00
SECURED		957.36
UNSECURED		5,751.10

ADMINISTRATIVE		2,275.25
TRUSTEE COMPENSATION		571.55
DEBTOR REFUND		30.78
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TOTALS	9,586.04	9,586.04

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE